

**PO Summary - [AB0506864](#)**

PO/Reference No. AB0506864  
Supplier SSC Service Solutions



General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0506864</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Business Services -			Tarleton State University-	
Supplier Name	SSC Service Solutions <b>3</b>	Grace Peterson			Accts Payable	
Address	PO Box 742268 Atlanta, GA 30374 US	Central Receiving			***Do Not Mail Invoice***	
Phone	+1 800-765-0129	Bldg 508			Email invoices to	
Purchase Order Date	12/18/2019	201 Saint Felix St			invoices@tarleton.edu	
Total	69,211.95 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	127158118	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-001	United States		
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code	
Report Reference A	no value	Emergency (attach justification) <b>x</b>			04	
Report Reference B	no value	Ship Via			<b>Billing Options</b>	
Sole Source (attach justification)	<b>x</b>	Best Carrier-Best Way			Accounting Date	
Contract Number	CL: 4280	Requested Delivery Date			12/16/2019	
Start Date	no value	<b>Buyer Information</b>			Payment Terms	
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
Trade-In	<b>x</b>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	FOB / FREIGHT	
Create Asset Manually	<b>x</b>	Kimberly			Destination	
Add to Asset Number	no value	CC04			Pre-Pay & Add	
Cost Receipt Required	<b>x</b>	<b>Report Codes-1</b>			<b>x</b>	
Rush the Pymt Process	<b>x</b>	Order Type	USAS One	USAS Two	LDT Code	Special Payment Method
<b>Contact Information</b>		HiEd	9 - Exempt,	no value	65	no value
Owner Name	Lexie Bright <b>i</b>	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Owner Phone	+1 254-968-9681	<b>Report Codes-2</b>				
Owner Email	BRIGHT@TARLETON.EDU	Contract Workforce	<b>x</b>			

State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	blair.cortez@sscscserv.com;Nikki.toon@sscscserv.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	
Order acceptance instructions	Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.	Note to Supplier	<i>no note</i>
		Attachments for supplier	
		PO Clauses	
		001 No Collect Freight Charges Acc...	
		350 TSU - Vendor PO Conditions	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-860100-00000 Property Damage and Insurance Recov	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 <b>Central Plant chiller #3 VFD went down - Power mod went out. Please note, an SSC Admin Fee of \$3,432.80 has been added to this request.</b>	na	EA	63,256.00 USD	1 EA	63,256.00 USD	
	Taxable		Requisition Number	127158118		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
			Attachments for supplier			

	Commodity Code	99900361 Contracted Services-Physical Plant 5686				
<b>2</b>	<b>✓ Project Fee</b> 	<b>na</b>	<b>EA</b>	<b>3,432.80 USD</b>	<b>1 EA</b>	<b>3,432.80 USD</b>
	Taxable	✓		Requisition Number	127158118	
	Capital Expense	✗		External Note	no note	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		Attachments for supplier		
<b>3</b>	<b>✓ CO#1 for additional cost</b> 	<b>n/a</b>	<b>EA</b>	<b>2,523.15 USD</b>	<b>1 EA</b>	<b>2,523.15 USD</b>
	Taxable	✓		External Note	no note	
	Capital Expense	✗		Attachments for supplier		
	Commodity Code	99900361 Contracted Services-Physical Plant 5686				
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.				Subtotal	<b>69,211.95</b>	
				Shipping	0.00	
				Handling	0.00	
				Total	<b>69,211.95 USD</b>	